

Receiving Report

Date: 4/3/7

Batch No: M/2P430

Supplier: B E A/RU

Dart P/O: 23260

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M 520 397-2 R41</u>		<u>30</u>	<u>0</u>	<u>30</u>			

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO23260

Purchase Order Date 3/6/2014
PO Print Date 3/6/2014

Page Number 1 of 2

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx PI collect

Currency

USD

Ship Acct:

FOB

FCA - (Free Carrier)

1128430

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20392-1R37 <i>333</i>	PIN, Drilled	3/6/2014 Yes 3/6/2014	FN	30.00 Each	\$9.11	\$273.30
Line Total:							\$273.30
2	MS20392-2R41	PIN	3/12/2014 Yes 3/12/2014		30.00 Each	\$9.11	\$273.30
Line Total:							\$273.30

Note:

3/6/2014

Certificate of Conformance

Customer: **B/E Aerospace, Inc.**

Purchase Order Number: **OASF30**

Part Number: **MS20392-1R37 (Rev. F)**
(Same as NASM20392-1R37 (Rev. New))

Quantity: **500**

EMF Lot Number: **73R1-532006**

Material Heat Number: **600235**

This is to certify that materials contained in, and processes performed on subject parts are in conformance with all applicable specifications and/or purchase order requirements and certifications and/or test reports are on file.

We further certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of The Fair Labor Standard Act, as amended and of regulations and orders of The United States Department of Labor issued under section 12 thereof.

Pins and Material is DFAR 252.225.7014 Alt. 1 Compliant
REMARKS _____

Eagle Machine & Fasteners, Inc.

By _____

Authorized Signature

Date: 09/14/11



hard chrome
plating specialists
since 1948

Nadcap

Process Certification of Conformance

14024 South Avalon Boulevard Los Angeles, CA 90061-2692 Certification# 53353
310 532-5633 • Fax 310 532-5634
www.vmplating.com

SOLD
TO

Eagle Machine & Fasteners, Inc.
120 South Franklin Street
Greenfield IN 46140
(317) 477-2440
John

SHIP
TO


REFERENCE NUMBER		PURCHASE ORDER NUMBER		DATE	
073623		8211		09-12-11	
QUANTITY	PART NUMBER	ITEM DESCRIPTION	QUANTITY		
			ACCEPTED	REJECTED	
512	MS20392-1R37 LOT# 73R1-532006	CLEVIS PIN	512	0	

We hereby certify that the above listed parts have been processed by V & M Plating Co. per customer p.o. and/or blue print instructions and the following applicable specifications, which are on file and available for examination:

STRESS RELIEVED 4 HRS. MIN. @ 375 DEGREES,
HARD CHROME PLATED
BAKED 12 HRS. MINIMUM @ 375 DEGREES PER QQ-C-320 CL. 2.

MAGNETIC PARTICAL INSPECTION, PASSIVATE OR
ANOTHER PROCESS, NOT SPECIFICALLY STATED,
HAS NOT BEEN PERFORMED AS PART OF THIS
CERTIFIED PROCESS.

V & M PLATING CO.


Anthony Babiak
President
Authorized Signature





**Sturm
Steel
Treating, Inc.**

1110 South Drexel Avenue
Indianapolis, Indiana 46203
Office 317-357-2368
Fax 317-356-2417

September 3, 2011

This is to certify that the following material received from

EAGLE MACHINE & FASTENERS, INC.

on Purchase Order Number **8602** was processed as indicated:

258 pcs. P/N: MS20392-1R45 Lot #54R1-532006
515 pcs. P/N: MS20392- 1R37 Lot #73R1-532006
110 pcs. P/N: MS20392-1R35 Lot #53R1-532006
370 pcs. P/N: MS20392-13P49 Lot #94P31-825006
330 pcs. P/N: MS20392-2R45 Lot #54R2-825006
120 pcs. P/N: MS20392-3P25 Lot #52P3-094006
15 pcs. P/N: MS20392-7P127 Lot #721P7-274006
365 pcs. P/N: MS20392-2R31 Lot # 13R2-825006

Material: PH 13-8 Mo
Heat Treat to 220 - 240 KSI Tensile Per MIL-H-6875
Final HRC: 49


Dallas Alte, Supervisor

CERTIFICATE OF TESTS
CERT SERIAL# 000769917

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

04/08/11

CUSTOMER/BESTELLER/CLIENT

FRY STEEL COMPANY

ATTN: CHIP SANDOVAL
13325 MOLETTE ST
SANTA FE SPRING CA 90670

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER/VERKAUFER/VEDEUR PAGE 1 OF 3

RAN

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
46282-1 S# 21240	W83288	04/08/11	1778.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 600235

PRODUCT DESCRIPTION: CARPENTER 13-8 STAINLESS SOLUTION ANNEALED GROUND

SPECIFICATION: ASTM-A564-04(2009) CAP OF H1000 (XM-13)
AMS 5629 CAP OF H1000- TYPE I REV E (10/ /06) GRADE 1
BOEING HMS 6-1105 REV A CAPABLE OF H1000 AMEND 3 (12/15/97)
(EXCEPT SONIC)
BOEING ST0160LB0013 REV E (09/01/82) EXCPT LTR (09/17/85)
PENDING
DOUGLAS DMS 2100 GRADE B REV G (09/07/05)
DFARS 1998 EDITION

SIZE 0.265600 IN. (6.75 MM) RD BAR INGOT 8

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN(XRF)	SI(XRF)	P (XRF)	S (COM)	CR(XRF)
0.04	0.05	0.06	0.006	0.004	12.57
NI(XRF)	MO(XRF)	AL(XRF)	N (OES)		
8.14	2.11	1.09	0.004		

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

THIS MATERIAL CONFORMS TO THE TECHNICAL REQUIREMENTS OF THE AMS SPECIFICATION REFERENCED ABOVE.

MILL HEAT TREATMENT:

TYPE	SOLUTION ANNEAL
TEMP	1701F (927C)
TIME (BATCH FURNACE)	1.00 HOURS
QUENCH	WATER

MACROETCH: TESTED TO ASTM-A-604; MAXIMUM VALUES ARE 1A, 2A, 3A, 4A

HARDNESS AS SHIPPED 319HBW (34HRC)

TENSILE AS SHIPPED, KSI(MPA) 146.0(1007)

MATERIAL ULTRASONICALLY INSPECTED IMMERSION METHOD ACCEPTABLE PER CARPENTER PROCEDURE: B-UT-I-604 REV 4, TECHNICAL ADDENDUM 5 REV 2, WHICH SATISFIES MIL-I-8950 CLASS A, MIL-STD-2154 CLASS A, AND AMS-STD-2154 CLASS A.

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

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CERTIFICATE OF TESTS
CERT SERIAL# 000769917

ABNAHMEPRÜFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

04/08/11

CUSTOMER/BESTELLER/CLIENT

FRY STEEL COMPANY

ATTN: CHIP SANDOVAL
13325 MOLETTE ST
SANTA FE SPRING CA 90670

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
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- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER/VERKÄUFER/VENDEUR PAGE 3 OF 3

RAN

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
46282-1 S# 21240	W83288	04/08/11	1778.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

600235

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

MARGARET A TURNER
ADMINISTRATOR - QUALITY
CARPENTER TECHNOLOGY CORPORATION

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

APR 18 2011

BY

Chip Sandoval
CHIP SANDOVAL - Q.C. MANAGER

Margaret R. Turner

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

Eagle Machine & Fasteners, Inc.

120 South Franklin Street
Greenfield, IN 46140
(317) 477-2440 FAX (317) 477-2455

PACKING LIST

INVOICE # 5466

DATE 9/14/2011

SOLD TO

B/E Aerospace, Inc.
P.O. Box 025263
Miami, FL 33102-5263

ATTENTION: ACCOUNTS PAYABLE

SHIP TO

B/E Aerospace, Inc.
4050 Lakeview Shores Ct.
Earth City, MO 63045

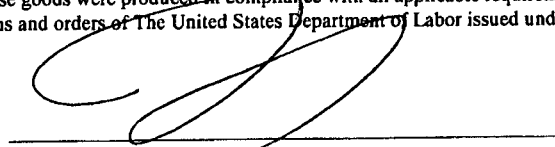
YOUR ORDER NO.	TERMS	SHIP VIA	FOB
0ASF30	1% 10 Net 30	UPS/Ground	GREENFIELD IN
ORDERED	SHIPPED	PART NUMBER	DESCRIPTION
500 1	500 1	MS20392-1R37 Certification	Drilled, Headed Pin, PH13-8, Chrome Plated
		Miscellaneous	FREIGHT

Thank You For Your Order. "GOD BLESS AMERICA"

This is to certify that materials contained in, and processes performed on subject parts are in conformance with all applicable specifications and/or purchase order requirements and certifications and/or test reports are on file.

We further certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of The United States Department of Labor issued under section 12 thereof.

Authorized Signature





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23260

Purchase Order Date 3/6/2014

PO Print Date 3/6/2014

Page Number 2 of 2

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

3	71401-45	3/12/2014	0.00	\$0.00	\$0.00
		No	Each		

Procurement Quality Clauses

A005 RIGHT OF ENTRY

3/12/2014

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$546.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/6/2014



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO23260

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	30	EA	MS20392-2R41		S10934-00	SATURN FAST.	0K620		


Jason Lewis
Vice President of Quality

03/07/14



hard chrome
plating specialists
since 1948



Process Certification of Conformance

14024 South Avalon Boulevard Los Angeles, CA 90061-2692
310 532-5633 • Fax 310 532-5634
www.vmplating.com

CERTIFICATION # 37309
CORRECTED CERT

SOLD
TO

SATURN FASTENERS INC
425 SOUTH VARNEY STREET
BURBANK, CA 91502

SHIP
TO

NAME. UFC AEROSPACE / LOT. S10934-00 / PART. MS 20392-2R41 / HEAT. 806601 / PO. PURAM510

REFERENCE NUMBER	PURCHASE ORDER NUMBER		DATE	
56666	P26635		12-08-05	
QUANTITY	PART NUMBER	ITEM DESCRIPTION	QUANTITY	
			ACCEPTED	REJECTED
2674	MS20392-2R41 REV * JOB # S10934-00 HEAT TREAT # 806601	PIN	2674	0

QTC
17
9

DEC 12 2005

We hereby certify that the above listed parts have been processed by V & M Plating Co. per customer p.o. and/or blue print instructions and the following applicable specifications, which are on file and available for examination:

STRESS RELIEVED 4 HOURS MIN AT 375 +/-25 DEGREES, HARD CHROME PLATED AND
BAKED 12 HOURS MIN AT 375 +/-25 DEGREES PER AMS-QQ-C-320 N/C CL. 2.

V & M PLATING CO.



Nicholas P. Babiak
Authorized Signatory
NICHOLAS P. BABIAK
VICE PRESIDENT